

**A RESOLUTION BY**

**02- R -0504**

**TRANSPORTATION COMMITTEE**

**AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH NORRED & ASSOCIATES, INC./PRIORITY ONE SECURITY, INC. FOR FC-7348-01, GATE GUARD SECURITY SERVICES AT HARTSFIELD ATLANTA INTERNATIONAL AIRPORT, ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED TWO MILLION EIGHT HUNDRED FORTY SIX THOUSAND NINE HUNDRED FIFTEEN DOLLARS (\$2,846,915.00), ANNUALLY; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H01 523001 R32001.**

**WHEREAS**, the City of Atlanta did solicit bids for FC-7348-01, Gate Guard Security Services at Hartsfield Atlanta International Airport on behalf of the Department of Aviation; and

**WHEREAS**, the Aviation General Manager and the Purchasing Agent of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7348-01, Gate Guard Security Services at Hartsfield Atlanta International Airport be awarded to the lowest, most responsible and responsive bidder, Norred & Associates, Inc./Priority One Security, Inc.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with, Norred & Associates, Inc./Priority One Security, Inc, FC-7348-01, Gate Guard Security Services at Hartsfields Atlanta International Airport on behalf of the Department of Aviation, in an amount not to exceed \$2,846,915.00

**BE IT FURTHER RESOLVED**, that the Purchasing Agent of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contract for execution by the Mayor, to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that said contract shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting parties.

**BE IT FINALLY RESOLVED**, that all contracted work shall be charged to and paid from Fund Account and Center Number: 2H01 523001 R32001.

(BPRE-CRC 03/11/02)

**BUREAU OF PURCHASING AND REAL ESTATE  
LEGISLATION SUMMARY**

**CAPTION:** AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH NORRED & ASSOCIATES, INC/PRIORITY ONE SECURITY, INC. FOR FC-7348-01, GATE GUARD SECURITY SERVICES AT HARTSFIELD ATLANTA INTERNATIONAL AIRPORT, ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED TWO MILLION EIGHT HUNDRED FORTY SIX THOUSAND NINE HUNDRED FIFTEEN DOLLARS (\$2,846,915.00), ANNUALLY; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H01 523001 R32001.

**REQUESTING DEPT:** Department of Aviation

**CONTRACT TYPE:** Professional Services

**SOURCE SELECTION:** Competitive Sealed Bid

**BID/PROPOSAL  
OPENING:** December 19, 2001

**NO. INVITATIONS  
ISSUED:** 132

**BIDS RECEIVED:** 5

<b>BIDDERS/AMT:</b>	International Security Management Group, Inc.	\$2,846,915.00
	Norred & Associates, Inc. / Priority One Services, Inc.	\$2,824,168.32
	Barton Protective Services d.b.a Continental Security	\$2,891,743.68
	DAL Global Services d/b/a Delta Security Services	\$2,411,260.00
	Confidential Security Agency, Inc.	No Bid Amount Provided

**BACKGROUND:** To recruit, employ, train and supervise personnel to serve as unarmed, uniformed guards who must be stationed at security gates, posts or positions to regulate the ingress/ egress of personnel and/or vehicles in the restricted areas of the airport.

**SOURCE OF FUNDING:** 2H01 523001 R32001

**TERM OF CONTRACT:** 365 calendar days

**EVALUATION TEAM  
COMPOSITION:** Department of Aviation,  
Office of Contract Compliance  
Department of Finance / Risk Management





**Hartsfield Atlanta International Airport**

CITY OF ATLANTA  
BUREAU OF PURCHASING

2002 MAR 11 PM 4:17

## MEMORANDUM

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**TO:** Felicia Strong -Whitaker, Director  
Bureau of Purchasing and Real Estate

**FROM:** Carole Dortch, Assistant General Manager - Administration  
Department of Aviation *Carole A. Dortch*

**RE:** FC-7348-01: GATE GUARD SECURITY SERVICES

**DATE:** March 11, 2002

**CC:** C. Bell, T. Bezuneh, C. Chavis, R. Duncan, M. Eady, H. Owens,  
J. Stogner, Mayor's Office, File

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Per your instructions, I am revising the January 24, 2002 letter.

We have reviewed the bids received for subject project and recommend award to **Norred/Priority One**, the lowest bidder with the most comprehensive package, in the amount of \$2,824,168.32.

The account to be charged is **2H01-523001-R32001**.

If additional information is required concerning this recommendation, please contact our Contract Services Division, at 404/209-3170, Ext. 131.

Thank you.

/jc

Attachment



CITY OF ATLANTA  
BUREAU OF PURCHASING

2002 JAN 14 PM 3:02


## CITY OF ATLANTA

SHIRLEY FRANKLIN  
MAYOR

OFFICE OF CONTRACT COMPLIANCE  
55 TRINITY AVENUE SW, SUITE 1700  
ATLANTA, GEORGIA 30303  
OFFICE (404) 330-6010  
FAX (404) 658-7359

### MEMORANDUM

TO: Felicia Strong-Whitaker, Director  
Bureau of Purchasing and Real Estate

FROM: Hubert Owens   
Contract Compliance Specialist Principal

DATE: January 10, 2001

RE: Recommendation for FC#-7348-01, Gate Guard Security Service

The Office of Contract Compliance has reviewed the bids submitted by the four bidders. Only International Security Management Group, Inc. (ISMG) and Norred & Associates, Inc./Priority One Security, Inc. are eligible bidders under Section 2-1449(a)(2)(C) and have been deemed responsive by the Office of Contract Compliance.

**International Security Management Group, Inc. (ISMG)**

Asset Security & Investigations	AABE	33%
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**Participation Total: 33%**

**Norred & Associates, Inc./Priority One Security, Inc.**

Priority One Security, Inc	AABE	50%
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**Participation Total: 50%**


If you have any questions, please contact me at (404) 330-6010 or Carole Silverman at (404)-330-6583.

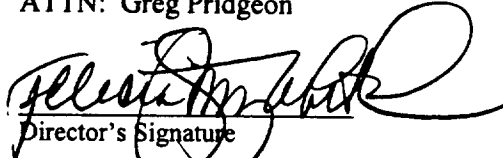
CC: Carole Silverman, OCC; Carolyn Chavis, BPRE

TRANSMITTAL FORM FOR LEGISLATION

TO MAYOR'S OFFICE:

ATTN: Greg Pridgeon

  
Commissioner's Signature

  
Director's Signature

Originating Department DAS/ Purchasing

Contact (name) Carolyn R. Chavis

Committee(s) of Purview Transportation

Council Deadline 3/11/02

Committee Meeting Date(s) March 26, 2002

Full Council Date April 1, 2002

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**FINANCIAL IMPACT (if any):**

***Mayor's Staff Only***

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Received by Mayor's Office: \_\_\_\_\_  
(date)

Reviewed by:  \_\_\_\_\_  
(initials) (date)

Submitted to Council: \_\_\_\_\_  
(date)

Action by Committee:    Approved \_\_\_\_\_    Adversed \_\_\_\_\_    Held \_\_\_\_\_    Amended \_\_\_\_\_  
   Substitute \_\_\_\_\_    Referred \_\_\_\_\_    Other \_\_\_\_\_